

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Social Welfare Hostels - Supply of Lepakshi Nandi Note Books to the Social Welfare Hostel Boarders during the year 2009-2010 – Drawal of an amount of Rs.2.50 Crores on Proforma Invoice Bill towards advance payment to APTPC – Sanction Orders – Issued.

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SOCIAL WELFARE (EDN.2) DEPARTMENT

G.O.Rt.No. 249

Dated:28-03-2009.

Read:-

From the Commissioner of Social Welfare, A.P., Hyderabad, letter  
Rc.No.C2/13223/2008, dated 9.3.2009.

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ORDER:

The Commissioner of Social Welfare, A.P., Hyderabad in his letter read above, has reported that the General Manager, (PPD), Andhra Pradesh Trade Promotion Corporation Limited has requested to place indents for supply of Notebooks to S.W hostel boarders for the year 2009-10 and also requested for 50% advance in order to deliver the Notebooks in the beginning of next academic year, before the re-opening of the Schools/Hostels. The APTPC provides a discount of 19% on the MRP of the note books, if the department makes an advance payment of minimum 50%. During the year 2008-09, an amount of Rs.2.58 crores has been paid as 50% advance to APTPC (formerly APSTC), and the amount of Rs.2.50 crores has to be paid as advance to APTPC for the year 2009-10 also. The CSW has also reported that as the current financial year is nearing closure, it is proposed to pay a token advance of Rs.2.50 crores to APTPC from the balance budget available upto 3<sup>rd</sup> quarter, under 211 M & S, SH (07) Govt. Hostels, Non-Plan. In this connection, he has requested the Government to permit him to draw the advance amount of Rs.2.50 crores on Proforma Invoice Bill from balance amount available upto 3<sup>rd</sup> quarter under 211 M & S, SH (07) Govt. Hostels, Non-Plan, and also permit to pay the same to APTPC (formerly APSTC) for supply of Notebooks to Social Welfare Hostel Boarders during the year 2009-10.

2. Government after careful consideration of the proposal, hereby accord permission to the Commissioner of Social Welfare, Hyderabad, to draw the bill amount of Rs.2,50,00,000/- (Rupees Two Crores Fifty Lakhs only) on Proforma Invoice Bill from balance amount available upto 3<sup>rd</sup> quarter under 211 M & S, S.H (07) Govt. Hostels, Non-plan, towards advance payment of 50% to the APTPC Hyderabad (formerly APSTC) for supply of Note books to social Welfare Hostel boarders from the provision of Budget Estimates 2008-2009.

3. This order issues with the concurrence of the Finance Department, vide their U.O.No.8542/137/A1/Expr.SW/2009, dated 26.03.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

A.K. TIGIDI,  
PRINCIPAL SECRETARY TO GOVERNMENT (I/C)

To  
The Commissioner of Social Welfare, A.P., Hyderabad.  
The General Manager, A.P.Trade Promotion Corporation Ltd., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.

Copy to:-

The Finance (Expr.SW) Department.  
The Planning Department.  
Sc/Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER.